Candidate _____ - for City Council District

MATCHING FUNDS TABLE - COVERED PERIOD: 1/01/19- 2/27/19

CHECKLIST:

- A Contribution date is within application period
- **B** Contribution limit per "person" for matching amount: \$400 (adjusted for January 2019 CPI)
- C Contribution limit per "person" for matching qualification: \$100 towards qualifying amount of \$5,000
- **D** * Required information: contributor name, occupation, employer, and contribution date is disclosed. Any missing required information will disqualify contribution from being included in consideration of qualification for matching funds.

<u>Note:</u> For presentation purpose, contributor last name and address are not shown here; however, candidates should include all required information on their lists.

Contribution Date	Contributor Name / Address *	Occupation *	Employer / Business Name *	Contribution Received (FMV if Non-Monetary)	Non-Monetary Contribution Description	Contribution Allowed per Person (limit \$400)	Notes	Qualifying Amount (limit \$100)			KLIS'
1/27/2019	Duane	Retired	n/a	\$ 100.00		\$ 100.00		\$ 100.00			
1/30/2019	Susy	Teacher	LAUSD		Table Covers	\$ 200.00		\$ 100.00	X	X	XX
1/30/2019	Robbie	Welder	Port of Long Beach	\$ 50.00		\$ 50.00		\$ 50.00	X	X	XX
2/25/2019	Paula	Cashier	Sprouts	\$ 25.00		\$ 25.00		\$ 25.00	X	X	2 2
									X	X	4 X
									X	X	XX
									3	3	3 3
									X	X	XX
									X	X	1 \
									X	X	XX
									X	X	XX
									X	X	4 X
							•		X	X	XX

Total	175.00 -		375.00	175.00
=			50.00%	Qualifying amount is below
	Matching this period	\$	187.50 Y	\$5,000. Not qualified for
		-		matching funds this
				application period

Explanatory Notes:

- **X** Contribution is within guideline
- Y This is the hypothetical amount of matching from this application had candidate qualified for matching funds
- *** Required information missing
- 1 Qualifying amount not counted or is reduced because qualifying contribution per person limit has been reached with prior contribution(s).
- 2 Name on contribution list is "James" but signature on check is "Mrs. James". Need Mrs. James' occupation and employer in order to count towards qualifying amount.
- 3 Missing supporting documentation to substantiate contribution contribution is excluded from qualifying amount.
- 4 Qualifying amount not counted due to missing required information.